

UNITED STATES DISTRICT COURT

for the
District of Utah

UTAH DEMOCRATIC PARTY, Intervenor, et al.)

v.)

Case No.: 2:16-cv-00038-DN

SPENCER J. COX, in his Official Capacity as Lieutenant
Governor of Utah, Defendant)

BILL OF COSTS

Judgment having been entered in the above entitled action on TBD against Lieutenant Governor Cox,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena.....
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case
Fees and disbursements for printing	519.96
Fees for witnesses (<i>itemize on page two</i>).....
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.
Docket fees under 28 U.S.C. 1923.....
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (<i>please itemize</i>)
TOTAL	\$

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: /s/ Charles A. Stormont

Name of Attorney: Charles A. Stormont

For: Utah Democratic Party
Name of Claiming Party

Date: 5/9/2016

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date



ZIMMERMAN JONES BOOHER
APPELLATE ATTORNEYS

March 16, 2016

Bill to:

Charles A. Stormont
Stormont Billings PLLC
525 East 100 South, Suite 275B
Salt Lake City, UT 84102
charles@stormontbillings.com

Re: *Utah Republican Party v. Cox*, Case No. 20160077-SC – Printing Cost Invoice

Item	Cost per brief	For 16 briefs
Velo bind	1 x \$2.50 = \$2.50	\$40.00
Print (2 sided)	68 pages x \$0.22 = \$14.96	\$239.36
Cardstock covers	2 x \$0.25 = \$0.50	\$8.00
Prepare Courtesy Disc	\$20.00	\$20.00
Sub-total:		\$307.36
Delivery to court/ postage		<u>\$25.40</u>
Total due:		<u>\$332.76</u>


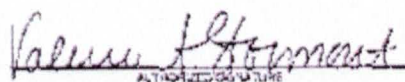
Please make checks payable to: Zimmerman Jones Booher
Felt Building, Fourth Floor
341 South Main Street
Salt Lake City, UT 84111
(801) 924-0200
TIN No. 45-2522075



Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
1049	03/21/16	\$332.76	[REDACTED]

 STORMONT BILLINGS 525 E 100 S SUITE 275B SALT LAKE CITY, UT 84102	STORMONT BILLINGS PLLC 525 E 100 S SUITE 275B SALT LAKE CITY, UT 84102	WELLS FARGO 299 SOUTH MAIN STREET SALT LAKE CITY, UT 84111	1049 31-2978126 03/17/16
PAY TO THE ORDER OF <u>Zimmerman Jones Booher</u>		\$ <u>332.76</u>	
Three Hundred Thirty-Two and 76/100		DOLLARS	
MEMO Zimmerman Jones Booher Felt Building, Fourth Floor 341 South Main Street Salt Lake City, UT 84111		 AUTHORIZED SIGNATURE	
B- SECURITY FEATURES INCLUDED: DETAILS ON BACK B-			

☐ Select below on the security features included on this check:

- ☐ Security Features: Includes all standard security features.
- ☐ Microprint: Includes microprint on the front and back of the check.
- ☐ Watermark: Includes a watermark of the word "WELLS" on the front of the check.
- ☐ Color Shifting Ink: Includes color shifting ink on the front of the check.
- ☐ Security Thread: Includes a security thread running through the check.
- ☐ Other: Includes other security features.

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ZIMMERMAN JONES BOOHER
APPELLATE ATTORNEYS

April 1, 2016

Bill to:

Charles A. Stormont
Stormont Billings PLLC
525 East 100 South, Suite 275B
Salt Lake City, UT 84102
charles@stormontbillings.com

Re: *Utah Republican Party v. Cox*, Case No. 20160077-SC – Reply Brief Printing Invoice

Item	Cost per brief	For 16 briefs
Velo bind	1 x \$2.50 = \$2.50	\$40.00
Print (2 sided)	30 pages x \$0.22 = \$6.60	\$105.60
Cardstock covers	2 x \$0.25 = \$0.50	\$8.00
Prepare Courtesy Disc	\$20.00	\$20.00
Sub-total:		\$173.60
Delivery to court/ postage		<u>\$13.60</u>
Total due:		<u>\$187.20</u>

Please make checks payable to: Zimmerman Jones Booher
Felt Building, Fourth Floor
341 South Main Street
Salt Lake City, UT 84111
(801) 924-0200
TIN No. 45-2522075

**WELLS
FARGO**

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Check Number	Date Posted	Check Amount	Account Number
1050	04/06/16	\$187.20	[REDACTED]

STORMONT BILLINGS PLLC
2500 10TH
SUITE 400
SALT LAKE CITY, UT 84119

WELLS FARGO
200 WEST 10TH STREET
SALT LAKE CITY, UT 84119

1050
04/06/16

PAY TO THE ORDER OF Zimmerman Jones, Heather \$ 187.20

One Hundred Eighty Seven and 20/100

Zimmerman Jones, Heather
Felt Building, Fourth Floor
341 South Main Street
Salt Lake City, UT 84111

Valerie G. Jones
HEATHER JONES

ATLAS

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SALT LAKE CITY, UT 84119

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